

Created:

KDKA-TV

NR A/G

Order ID: 56578 CF LOC-POL

FBD - LBD: 09/18/12 - 09/19/12

/ / 2696

09/17/12 01:11 PM

Client:

ROTHFUS FOR CONGRESS... Agency: STRATEGIC MEDIA PLACEMENT

Product:

Self Protect.: :00:00

Agency Commission: 15 % Updated: EMENDEL on 09/17/12 01:45 PM

Buyer:

PA CD12 KEITH ROTHFUS

Contract:

Confirmed: 09/17/12 01:14 PM

Brian Butz-1-KDKA-TV AE:

Demo: **HHOLDS** DMA RTG Sched. Code: B

HL#:

09/18/12 08:57 AM

Billing Int: Monthly BM: SS

Share: 0% WTAE: 0% WPXI: 0% WPGH: 0% WPMY: 0% WPCW: 0% CABLE: 0%

CPF.

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE. PAID FOR BY ROTHFUS FOR CONGRESS. MARK INVOICE PAID, PROOF OF PERFORMANCE AND

Item Time Class Eligible Days Break Type Dur SC Self Pr Sales Catg **HHOLDS** Rate Spots Total 001 MLOCAL5A 0 1 1 0 0 0 0 MORN 30 D 0.0 \$250.00 \$500.00

10 MIN SEP

FBD LBD <u>Sep 17</u>

09/18/12 09/19/12

Time Class Eligible Days Break Type Dur SC Self Pr Sales Catg **HHOLDS** Rate Spots Total NR A/G Item NNOON 0 1 1 0 0 0 0 NEWS \$900.00 002 30 B \$450.00 0.0

10 MIN SEP

FBD LBD Sep 17 09/18/12 09/19/12 2

Eligible Days Break Type Dur SC Self Pr Sales Catg Rate Spots NR A/G Item Time Class **HHOLDS** Total * * W * * * * CARD 003 PSURV25PRE 30 B 0.0 \$2,700.00 \$2,700.00

10 MIN SEP

FBD LBD <u>Sep 17</u> 09/19/12 09/19/12 1

Item Time Class Eligible Days Break Type Dur SC Self Pr Sales Catg **HHOLDS** Rate Spots Total NR A/G 004 **PBBFINWED** * * W * * * * CARD 30 B 0.0 \$1,485.00 \$1,485.00

10 MIN SEP

FBD LBD Sep 17 09/19/12 09/19/12 1

Order Totals						
Order Section	Confirmed Quantity	Revised Quantity	Confirmed Total		Revised Total	
			Gross Amt	Net Amt	Gross Amt	Net Amt
Spot Buy Lines	6	0	\$5,585.00	\$4,747.25	\$0.00	\$0.00
Installments	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Ancillary Buy Lines	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Order Totals:			\$5,585.00	\$4,747.25	\$0.00	\$0.00